

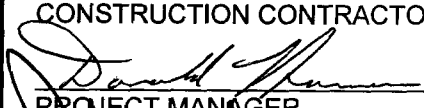
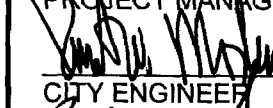



<b>CHANGE ORDER NO. 1</b>		Contract No. 02-025		DATE: 07/29/2003		
P.O.# 020535		PROJECT: Texas Avenue Utility Relocation Project, Project No. SS-0003/WT-9804				
<b>OWNER:</b> City of College Station P.O. Box 9960 College Station, Texas 77842			<b>CONTRACTOR:</b> Mitchell & Morgan, L.L.P. 511 University Dr. Suite 204 Ph: (979) 260 - 6963 College Station, Texas 77840 Fax: (979) 260 - 3564			
<b>PURPOSE OF THIS CHANGE ORDER:</b> A. Design fee increase Item 1: Increase in scope of services to include all items necessary to include the utility relocation plans into the bid documents of the TXDoT Texas Avenue Widening Project.						
<b>ITEM NO</b>	<b>UNIT</b>	<b>DESCRIPTION</b>	<b>UNIT PRICE</b>	<b>ORIGINAL QUANTITY</b>	<b>REVISED QUANTITY</b>	<b>ADDED COST</b>
1	LS	Design Fees for Item 1.	\$30,120.00	0	1	\$30,120.00
					<b>TOTAL</b>	<b>\$30,120.00</b>
<b>THE NET AFFECT OF THIS CHANGE ORDER IS A 17.72% INCREASE.</b>						
ORIGINAL CONTRACT AMOUNT			\$170,000.00			
Change Order No. 1			\$30,120.00	17.72% CHANGE		
REVISED CONTRACT AMOUNT			\$200,120.00	17.72% TOTAL CHANGE		
ORIGINAL CONTRACT DESIGN TIME			210 Days			
Revised Contract Design Time			270 Days			
SUBSTANTIAL COMPLETION DATE			N/A			
Revised Substantial Completion Date			N/A			
<b>APPROVED</b>						
x 		x 8/19/03	x 		x	
A/E CONTRACTOR			CITY ATTORNEY			
N/A		N/A	x		x	
CONSTRUCTION CONTRACTOR			DIRECTOR OF FISCAL SERVICES			
		8/19/03	x		x	
PROJECT MANAGER			MAYOR			
		8/19/03	x		x	
CITY ENGINEER			CITY SECRETARY			
		8/19/03	x		x	
DEPARTMENT DIRECTOR			CITY MANAGER			